

BILL NO. R-73-05 - 16

RESOLUTION NO. R- 28-73

A RESOLUTION authorizing payment for repairs to Police Department Squad Car #2.

WHEREAS, Police Department Squad Car #2 was damaged in an accident by Barker W. Davis, Jr. on January 28, 1973 at 215 E. Superior Street; and

WHEREAS, settlement in the amount of \$90.75 was made by State Farm Insurance, which money was receipted into the General Fund, and settlement in the amount of \$90.75 was made by American Underwriters Group, which money was also receipted into the General Fund; and

WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of \$181.50, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$181.50 to Jim Kelley Buick for repairs to said Police Department Squad Car #2.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Ruth B. Coe
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 5-22-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-28-73 on the 22nd day of May, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of May, 1973, at the hour of 6:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of May, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

SUBJECT: Repair of Damages - Police Car #2

DATE: April 23, 1973

Please prepare resolution to go before City Council authorizing the City Controller to pay the following claim:

Jim Kelley Buick \$181.50

Police Department's squad car #2 was damaged in accident by Barker W. Davis, Jr. on January 28, 1973 at 215 E. Superior Street.

Settlement made in full: Check #1 18 585 548, State Farm Insurance, \$90.75 and Check #88261, American Underwriters Group for \$90.75. Checks were receipted into the General Fund under Quietus #1809 dated April 11, 1973.

Sincerely yours,

Edward G. Kamnikar

CITY CONTROLLER

Edward G. Kamnikar

City Controller

bjs

Encs.

Date April 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 181.50 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring on January 28, 1973 at
215 E. Superior Street involving squad car #2. Estimate by Jim Kelley
Buick was given as \$181.50 and two checks were received by this office
in the following amounts: #1 18 585 548 State Farm Insurance for
\$90.75 and #88261 American Underwriters Group for \$90.75. Checks were
deposited with Controllers office April 11, 1973. Please prepare a
resolution in this amount for payment of Jim Kelley Buick.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-73-05-16

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

SYNOPSIS OF ORDINANCE \$181.50 has been received from State Farm and

American Underwriters Group to cover cost of damages incurred to Squad Car #2.

Permission is needed from Council to spend the insurance monies.

EFFECT OF PASSAGE Use of insurance monies to repair Squad Car #2.

EFFECT OF NON-PASSAGE Use of City appropriations to repair vehicle.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$181.50

\$90.75 from State Farm; and \$90.75 from American Underwriters Group

ASSIGNED TO COMMITTEE (J.N.)

Finance WCC

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-05-16</i>
ORDINANCE NO.	<i>R-28-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>5-22-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keeler</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>5-22-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-22-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Check.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: